

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BILLS – TRANSPORT BILLS – Visits – VVIP/VIP – Bills in R/o Transport Vehicles of M/s Maruthi Travels, Hyderabad and M/s Tenneti Travels, Hyderabad – Transport arrangements made to the NSG/SPG personnel of the VVIPs and other VIPs - Sanction of hire charges of Rs. 37,731/- to M/s Maruthi Travels, Secunderabad and Rs. 1,30,693/- to M/s Tenneti Travels, Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION ( POLL.A) DEPARTMENT

G.O.Rt. No. 3481

Dated:10 -06-2008

Read the following:-

1. From the Dy. Inspector General of Police, Intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2006, dt. 24-10-2007.
2. From the Dy. Inspector General of Police, intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2006, dt. 6-10-2007.
3. From the Dy. Inspector General of Police, intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2008, dt. 25-3-2008.
4. From the Dy. Inspector General of Police, intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2008, dt. 11-3-2008.
5. From the Dy. Inspector General of Police, intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2008, dt. 11-3-2008.
6. From the Dy. Inspector General of Police, intelligence Security , Hyderabad Lr.No.  
3/MT/ISW/2008, dt. 25-3-2008.
7. From the Dy. Inspector General of Police, intelligence Security , Hyderabad  
Lr.No. 3/MT/ISW/2008, dt. 10-4-2008.
8. GA (Claims-D) Dept. U.O. Note No. 12316/Claims-D/2008-1, dt. 4.4.2008.

Order:-

In the circumstances reported by the Deputy inspector General of Police, (Security Wing), Intelligence Department, Hyderabad in his letter 1<sup>st</sup> to 7<sup>th</sup> read above, sanction is hereby accorded for drawal and payment of an amount of Rs. 37,731/- (Rupees Thirty seven thousand seven hundred and thirty one only) towards the hire charges to M/s Maruthi Travels, Secunderabad for the transport provided to the NSG/SPG Personnel, drafted in connection with security for VIPs and Rs.1,30,693/- (Rupees One lakh thirty thousand six hundred and ninety three only) towards hire charges to M/s Tenneti Travels, Hyderabad towards the transport provided to the SPG personnel in connection with security provided for VIPs on 28-8-07 and during the period from 17-9-07 to 18.9.07; 14-1-08 to 18-1-08; 13-2-08 to 16-2-08 ; 14-3-08 and 28.3.08.

2. The expenditure sanctioned above shall be debited to “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) – G.A..D – 200 Other Administrative Expenses” and shall be met from the First quarter Budget released by GA (Claims-D) Dept. in the U.O. Note 8<sup>th</sup> read above.

3. The General Administration (Claims –C) Department shall draw the amount sanctioned in para 1 above, and arrange to pay the same to the following Travelers by way of an account payee cheque.

1. M/s Maruthi Travels ,Hyderabad. Rs. 37,731/-
2. M/s. Tennati Travels, Hyderabad. Rs. 1,30,693/-

4. This order does not require the concurrence of Finance Department under rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONEL

PRINCIPAL SECRETARY TO GOVT. (PROTO)

To

The General Administration (Claims-C) Dept. (we)

M/s Tenneti Travel, S.R. Nagar, Hyderabad. .

M/s Maruthi Travels, F-11,H.No.10-2-1, Radhe Raman Lal Nivas, Entrechment Road, Marredpally, Secunderabad –500026.

The Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The pay and Accounts Officer, Hyderabad.

The Addl. D.G. P( Intelligence). Security Wing, Hyderabad.

The Finance ( Exp.GAD) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)